

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:															70901 WISEBURN SCHOOL DISTRICT														
PASS THROUGH																													
	NEGOTIATED										STATUTORY																		
								(a)										(b)											
	PASS THROUGH								\$33401 ANNUAL GROWTH										AB1290					\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES		TAX		FACILITIES		TAX		DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES		TAX		FACILITIES		TAX		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL					
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,918.62	2,992.54	0.00	0.00	0.00	6,911.16	15,379.05	3,023.19	25,313.40									
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,125.99	5,441.90	0.00	0.00	0.00	12,567.89	5,771.60	1,134.57	19,474.06									
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,044.61	\$8,434.44	\$0.00	\$0.00	\$0.00	\$19,479.05	\$21,150.65	\$4,157.76	\$44,787.46									

PASS THROUGH															
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290								\$33676 ANNUAL GROWTH
SUCCESSOR AGENCY PROJECT AREAS					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES
16404 HAWTHORNE - RP# 2 16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.69	398.43	0.00	0.00	0.00	920.12		920.12
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,324.11)	(1,011.20)	0.00	0.00	0.00	(2,335.31)		(2,335.31)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$802.42)	(\$612.77)	\$0.00	\$0.00	\$0.00	(\$1,415.19)		(\$1,415.19)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,242.19	\$7,821.67	\$0.00	\$0.00	\$0.00	\$18,063.86	\$21,150.65	\$4,157.76	\$43,372.27
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ALLOCATED/DISTRIBUTED								0.00					18,063.86	21,150.65	4,157.76	43,372.27
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BALANCE DUE								\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 70906 COUNTY SCHOOL SERVICE FUND- WISEBURN																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED		STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.27	553.87	0.00	0.00	0.00	1,279.14	3,554.62	698.76	5,532.52
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,208.81	923.16	0.00	0.00	0.00	2,131.97	1,411.88	277.55	3,821.40
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,934.08	\$1,477.03	\$0.00	\$0.00	\$0.00	\$3,411.11	\$4,966.50	\$976.31	\$9,353.92

PASS THROUGH																
	NEGOTIATED						STATUTORY									
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290					\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(580.06)	(442.95)	0.00	0.00	0.00	(1,023.01)			(1,023.01)
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(651.25)	(497.32)	0.00	0.00	0.00	(1,148.57)			(1,148.57)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,231.31)	(\$940.27)	\$0.00	\$0.00	\$0.00	(\$2,171.58)			(\$2,171.58)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.77	\$536.76	\$0.00	\$0.00	\$0.00	\$1,239.53	\$4,966.50	\$976.31	\$7,182.34
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ALLOCATED/DISTRIBUTED							0.00						1,239.53	4,966.50	976.31	7,182.34
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:															70907 DEV CTR HDCPD MINOR - WISEBURN																		
															PASS THROUGH																		
															NEGOTIATED						STATUTORY												
																					(a)									(b)			
PASS THROUGH		\$33401 ANNUAL GROWTH					SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT				RESIDUAL TAX REVENUE	NET TOTAL										
SUCCESSION AGENCY PROJECT AREAS		FACILITIES		TAX					FACILITIES		TAX		DEFERRAL						FACILITIES		TAX			FACILITIES		TAX							
16404 HAWTHORNE - RP# 2		0.00		0.00		0.00		0.00		0.00		0.00		0.00		88.82		67.85		0.00		0.00		0.00		156.67		435.36		85.58		677.61	
16406 HAWTHORNE - RP# 2 AMEND #3		0.00		0.00		0.00		0.00		0.00		0.00		0.00		148.05		113.06		0.00		0.00		0.00		261.11		172.93		33.99		468.03	
CURRENT YEAR (2013-14) TOTAL (A)		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$236.87		\$180.91		\$0.00		\$0.00		\$0.00		\$417.78		\$608.29		\$119.57		\$1,145.64	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.03)	(54.26)	0.00	0.00	0.00	(125.29)			(125.29)
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79.80)	(60.90)	0.00	0.00	0.00	(140.70)			(140.70)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.83)	(\$115.16)	\$0.00	\$0.00	\$0.00	(\$265.99)			(\$265.99)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.04	\$65.75	\$0.00	\$0.00	\$0.00	\$151.79	\$608.29	\$119.57	\$879.65
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ALLOCATED/DISTRIBUTED							0.00						151.79	608.29	119.57	879.65
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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